



Document Name: DLD/DID RMV #90042 HARDWARE/SOFTWARE [2120369]

Document Description: DLD WS(10)&Sign Pads(4)

Document I.D.

Code: Dept Unit Document Identifier Action Entry  
PRC DOT 0287 INTF19M0103179N00002

Header Information: Budget FY 2019 Document Total \$162,443.00

Fiscal Year 2019 Vendor Name MORPHOTRUST USA, LLC

Period 7 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN

SCH Pay Date Vendor/Customer No. VC6000183131 Handling Code Single Payment

Requester ID dotabz Address Code AD001 Comment

Report Note

Line #1 - Commodity Information

Commodity Code	List Price	Description	Hardware	Ref Code	Ref Wl	Vendor Inv. #	Inv Line	Inv. Date
801117130000	\$1.00	HARDWARE		PC	1	INV23010	1	12/20/2018
Line Type	Item	Unit Price	\$1.00	Ref Dept	DOT			
Quantity	162443	Service From	12/19/2018	Ref ID	INTF00002018M0103179			
Unit of Measure	EA	Service To	12/19/2018					
Contract Amount	\$162,443.00	Discount Terms						
		DAYS 1	PERCENT 1					
		DAYS 2	PERCENT 2					
			DAYS 3					
			DAYS 4					
			PERCENT 3					
			PERCENT 4					

Line #1 - Accounting Information

Event Type	Ref. Line	Description	DLD WS(10)&Sign Pads(4)	Unit	Major Program	Program	Ref Type	Check Descr
AP01	5			IR01			Partial	
Budget FY	2019	Fund		U07				
Bank Acct		Sub Fund		64201317				
Dept	DOT	Program Period	EPP	15519				
Sub Total Line Amount	\$162,443.00	Dept Object						

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been compiled with and observed.

Print Name: John Craft Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9961 Date: 1/2/19

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9878 Date: 1.3.19

Prepared by: [Signature] Authorized Signatory

FOR FISCAL USE ONLY

Entered By: \_\_\_\_\_ Date: \_\_\_\_\_ Verified By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initial) (Initial)

**Idemia Identity & Security USA LLC**

296 CONCORD RD  
BILLERICA MA 01821

Tel 978-215-2400  
Fax 978-215-2500  
Federal ID#: 04-3320515

<b>Invoice</b>	INV23010
<b>Date</b>	12/19/2018
<b>Page</b>	1

DEC 20 2018 AM 10:29

103179

**Bill To:**

COMMONWEALTH OF MASSACHUSETTS  
200 ARLINGTON ST  
STE 2200  
CHSB - FISCAL DEPT  
CHELSEA MA 02150  
United States

**Ship To:**

COMMONWEALTH OF MASSACHUSETTS  
200 ARLINGTON ST  
STE 2200  
CHSB - FISCAL DEPT  
CHELSEA MA 02150  
United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
SEE BELOW		BD-3060	UPS GROUND	1/18/2019	NET 30	12/19/2018	574,212
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERABLE	Hardware - 10 DL/ID Workstations and 4 Signature Pads	\$ 0.00000	\$ 155,028.00000	\$ 155,028.00
1.00	1.00	\$ 0.00	DELIVERABLE	Professional Services - Program Management, Integration Engineer, and Installation	\$ 0.00000	\$ 7,415.00000	\$ 7,415.00

Ln 1-5

**PLEASE REMIT TO:**

Idemia Identity & Security USA LLC  
14438 Collections Center Drive  
Chicago, IL 60693

ACH / Wire:  
Bank: Bank of America  
ACH Routing: 052001633  
Wire Routing: 026009593  
Swift Code: BOFAUS3N  
Account Number: 3933352246  
Email EFT Remittance To: EFT@US.Idemia.com

<b>Subtotal</b>	\$ 162,443.00
<b>Tax</b>	\$ 0.00
<b>Freight</b>	\$ 0.00
<b>Less</b>	\$ 0.00
<b>Total</b>	\$ 162,443.00

**Cadorette, John (DOT)**

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**From:** Ocana, Hector <Hector.Ocana@us.idemia.com>  
**Sent:** Wednesday, December 19, 2018 2:13 PM  
**To:** Cadorette, John (DOT)  
**Cc:** Priestly, Tracey; Grochmal, Diane; Kunen, David  
**Subject:** Commonwealth of Massachusetts invoice INV23010  
**Attachments:** INV23010.pdf

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards,  
Hector Ocana

**Hector Ocana**  
Accountant | Finance

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E. [Hector.Ocana@us.IDEMIA.com](mailto:Hector.Ocana@us.IDEMIA.com)

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Billerica, MA 01821



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